

**County Facilities – County Security and IT Committee**  
**Tentative Minutes**  
**January 11, 2024**

1. Call Meeting to Order: Chairperson Nordman called the meeting to order at 1:00 p.m. Present: Fox, Gillis, Kenney, Miller, Reising, Williams, Youman and Nordman. Others Present: Corbitt Griffin, Larson, Christie Cox, Arlene Sangmeister. Absent: Oltmanns
2. Approval of Minutes – December 12, 2023: Motion by Gillis to approve, 2<sup>nd</sup> by Reising. Motion carried.
3. Public Comment: Christie Cox introduced herself and stated she is running for Ogle County Coroner.
4. Review and Approval of Bills:
  - a. County Facilities
    - Buildings and Grounds: \$26,873.18 - Motion by Youman to approve, 2<sup>nd</sup> by Gillis. Motion carried.
    - Utilities: Electric - \$22,806.69 Gas - \$7,642.27 Water - \$1,698.17 Motion to pay by Youman, 2<sup>nd</sup> by Kenney. Motion carried.
    - Sheriff: None
    - Emergency Communications: None.
    - Corrections: None.
    - OCEMA: None
  - b. Department Claims:
    - Sheriff: \$47,672.36
    - Emergency Communications: \$1,398.57
    - Corrections: \$12,296.02
    - OCEMA: \$1,603.46

Nordman stated the department claims have been reviewed.
  - c. Coroner: \$1,360.30 - Motion by Williams to approve, 2<sup>nd</sup> by Fox. Motion carried.
  - d. IT: \$139,528.55 - Youman asked Callant if there has been a comparable in prices to the surrounding counties. Callant stated he has check around us but that doesn't really matter because it is based on number of license that are obtained. Youman asked if there has been cleaning up of the licenses lately. Callant shared that we only need a license if there is an email account but then software licenses are only given to the units they are needed on. Fox asked if this payment is going to cause any budget issues and Callant stated no. The only thing that is going to be a little out of order is the software for the Assessment office. There seemed to be a misunderstanding last year that the payment made for the entire service but there was actually a second \$10,000 payment that needed to be made. Callant stated his department paid that second invoice.  
Motion by Fox to approve, 2<sup>nd</sup> by Williams. Motion carried.
5. County Facilities Discussion – Status Report – Comments
  - a. Sheriff VanVickle explained a boiler has been down in the Judicial Center since November. A part has been ordered and it should be here within the next two weeks. Youman asked if the other boiler goes down what does that mean for the building. Sheriff stated they have portable heaters to keep the basement heated to protect equipment from freezing but didn't have the ability to heat the entire building.

NICOR was down to replace the meter today and did an inspection on another furnace in the maintenance building and it has an issue too. We have started looking at prices to fix that. Last week in the old garage that has been leaking they discovered mold all over the floor. A short-term decision was made to move expensive equipment to a facility in Creston. The vehicles are farther away which isn't ideal but it was the only solution at that time. Sheriff stated since it was asked to wait until the next budget year he has tried to purchase shipping containers but they have already been sold. We have been put on a list for the next round that comes in to be contacted.

Sheriff also brought up they had someone looking at the bathrooms on the first floor of the Judicial Center. The laminate countertops are really damaged from the hard water and cleaning supplies and need to be replaced.

Sheriff shared they did call in Benesh to remove some snow piles from our parking lots to make the future clean-up possible. The piles were removed from the parking lots and dumped in the southwest corner of the sheriff's parking lot.

6. County Security: None.
7. Coroner Discussion – Coroner Finch stated there have been 49 calls since last meeting. Last year there were 507 deaths and 44 had autopsies.
8. IT Department: None.
9. Closed Session: None.
10. Open Session: None.
11. Old Business:
  - a. American Recovery Plan Act – None.
  - b. Weld Park – None and will be removed from next month's agenda.
12. New Business: None
13. Adjournment: With no further business, Chairperson Nordman adjourned. Time: 1:17 p.m.

Respectfully submitted,  
June Jacobs

Death Updates Through, Dec 13<sup>th</sup> – Jan 8th  
(County Board Date/Jan 16th)

	Non-Hospice	Hospice
Home	7	28
Nursing Home	3	8
Hospital - ER	2	
Homicide		
Suicide	1	

Deaths: 49

Total Deaths for the year of :

<b>2024</b>	<b>009</b>	<b>Autopsies: 2024 - 0</b>
<b>2023</b>	<b>507</b>	<b>Autopsies: 2023 – 44</b>
<b>2022</b>	<b>508</b>	<b>Autopsies: 2022 - 35</b>
<b>2021</b>	<b>489</b>	<b>Autopsies: 2021 - 42</b>
<b>2020</b>	<b>519</b>	
<b>2019</b>	<b>500</b>	
2018	419	
<u>2017</u>	<u>461</u>	

Calendar Year

# Ogle County Sheriff's Office

## Patrol Division Activity Report

DECEMBER 2023

### Arrests

Traffic Arrests	<u>251</u>
DUI Arrests	<u>10</u>
Misdemeanor Arrests	<u>58</u>
Felony Arrests	<u>3</u>
Warrant Arrests	<u>15</u>
Total Arrests	<u>337</u>

### Accidents

Property Damage Accidents	<u>37</u>
Personal Injury Accidents	<u>8</u>
Fatality Accidents	<u>0</u>
Total Accidents	<u>45</u>

### Calls/Mileage/Fuel

Follow Up Worked	<u>47</u>
Civil Process Served	<u>55</u>
Calls For Service	<u>718</u>
Total Miles Patrolled	<u>38245</u>
Total Fuel Consumed	<u>3263.4</u>
Fleet MPG	<u>11.71</u>

**Ogle County Sheriff's Office**

**Monthly Crash Totals – Front Desk**

**DECEMBER 2023**

<b>Total Accidents – No Injury</b>	<b><u>37</u></b>
<b>Total Accidents – With Injury</b>	<b><u>8</u></b>
<b>Total Accidents – With Fatality</b>	<b><u>0</u></b>
<b>Total Crash Reports</b>	<b><u>45</u></b>
<b>Total Persons Killed</b>	<b><u>0</u></b>

**OGLE COUNTY SHERIFFS DEPT.**  
**PATROL ACTIVITY**

November 2023 +/- December 2023

Traffic Arrests	<u>226</u>	<u>+25</u>	<u>251</u>
DUI arrests	<u>9</u>	<u>+1</u>	<u>10</u>
Misdemeanor arrests	<u>43</u>	<u>+15</u>	<u>58</u>
Felony arrests	<u>6</u>	<u>-3</u>	<u>3</u>
Warrant arrests	<u>11</u>	<u>+4</u>	<u>15</u>
<b>TOTAL ARRESTS</b>	<u>295</u>	<u>+42</u>	<u>337</u>
Property damage accidents	<u>51</u>	<u>-14</u>	<u>37</u>
Personal injury accidents	<u>4</u>	<u>+4</u>	<u>8</u>
Fatality accidents	<u>0</u>	<u>0</u>	<u>0</u>
<b>TOTAL ACCIDENTS</b>	<u>55</u>	<u>-10</u>	<u>45</u>
Cases solved by F/U	<u>61</u>	<u>-14</u>	<u>47</u>
Civil process served	<u>64</u>	<u>-9</u>	<u>55</u>
Calls for service	<u>670</u>	<u>+48</u>	<u>718</u>
Total miles patrolled	<u>30382</u>	<u>+7863</u>	<u>38245</u>
Total fuel consumed	<u>2894.85</u>	<u>+368.55</u>	<u>3263.4</u>
Fleet M.P.G.	<u>10.49</u>	<u>+1.22</u>	<u>11.71</u>











# Ogle County Sheriff's Office

## Patrol Division Activity Report

### YEAR TOTAL 2023

#### Arrests

Traffic Arrests	<u>3168</u>
DUI Arrests	<u>112</u>
Misdemeanor Arrests	<u>642</u>
Felony Arrests	<u>88</u>
Warrant Arrests	<u>192</u>
Total Arrests	<u>4202</u>

#### Accidents

Property Damage Accidents	<u>384</u>
Personal Injury Accidents	<u>102</u>
Fatality Accidents	<u>10</u>
Total Accidents	<u>496</u>

#### Calls/Mileage/Fuel

Follow Up Worked	<u>670</u>
Civil Process Served	<u>934</u>
Calls For Service	<u>9081</u>
Total Miles Patrolled	<u>413153</u>
Total Fuel Consumed	<u>37372.2</u>
Fleet MPG	<u>11.05</u>

**OGLE COUNTY SHERIFFS DEPT.**  
**PATROL ACTIVITY**

2022 +/- 2023 (Yearly Total)

Traffic Arrests	<u>4133</u>	<u>-965</u>	<u>3168</u>
DUI arrests	<u>114</u>	<u>-2</u>	<u>112</u>
Misdemeanor arrests	<u>671</u>	<u>-29</u>	<u>642</u>
Felony arrests	<u>124</u>	<u>-36</u>	<u>88</u>
Warrant arrests	<u>179</u>	<u>+13</u>	<u>192</u>
<b>TOTAL ARRESTS</b>	<u>5221</u>	<u>-1,019</u>	<u>4202</u>
Property damage accidents	<u>351</u>	<u>+33</u>	<u>384</u>
Personal injury accidents	<u>97</u>	<u>+5</u>	<u>102</u>
Fatality accidents	<u>6</u>	<u>+4</u>	<u>10</u>
<b>TOTAL ACCIDENTS</b>	<u>454</u>	<u>+42</u>	<u>496</u>
Cases solved by F/U	<u>631</u>	<u>+39</u>	<u>670</u>
Civil process served	<u>915</u>	<u>+19</u>	<u>934</u>
Calls for service	<u>9517</u>	<u>-436</u>	<u>9081</u>
Total miles patrolled	<u>411,420.9</u>	<u>-1,267.9</u>	<u>412,153</u>
Total fuel consumed	<u>39,481.84</u>	<u>-2,109.64</u>	<u>37,372.2</u>
Fleet M.P.G.	<u>10.47</u>	<u>4.58</u>	<u>11.05</u>



DEPARTMENT CLAIMS

**Sheriff - OEMA**

G/L Date Range 12/13/23 - 01/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
<b>Department 12 - Sheriff</b>										
<b>Sub-Department 60 - OEMA</b>										
<b>Account 4216 - Telephone</b>										
1983 - COMCAST CABLE	11/2023	Acct # 8771 10 092 0321617	Paid by Check # 165490		12/22/2023	12/22/2023	12/22/2023		12/22/2023	274.90
4740 - SYNDEO NETWORKS, INC.	SN022271 OEMA	# 3260	Paid by Check # 165541		01/05/2024	01/05/2024	01/05/2024		01/08/2024	856.45
							<b>Account 4216 - Telephone Totals</b>	<b>Invoice Transactions 2</b>		<b>\$1,131.35</b>
<b>Account 4422 - Travel Expenses, Dues &amp; Seminars</b>										
4841 - ILLINOIS SEARCH AND RESCUE COUNCIL	1122	ISARC Annual Membership	Paid by Check # 165533		01/05/2024	01/05/2024	01/05/2024		01/08/2024	75.00
							<b>Account 4422 - Travel Expenses, Dues &amp; Seminars Totals</b>	<b>Invoice Transactions 1</b>		<b>\$75.00</b>
<b>Account 4545.10 - Petroleum Products - Gasoline</b>										
3390 - WEX BANK	93672449 OEMA	0496-00-954425-5	Paid by Check # 165519		12/22/2023	12/22/2023	12/22/2023		12/22/2023	50.24
3105 - CONSERV FS INC.	46000582 OEMA	Acct # 1896103	Paid by Check # 165530		01/05/2024	01/05/2024	01/05/2024		01/08/2024	226.87
							<b>Account 4545.10 - Petroleum Products - Gasoline Totals</b>	<b>Invoice Transactions 2</b>		<b>\$277.11</b>
<b>Account 4724 - Office Equipment Maintenance</b>										
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	81707383	500-50404656	Paid by Check # 165532		01/05/2024	01/05/2024	01/05/2024		01/08/2024	120.00
							<b>Account 4724 - Office Equipment Maintenance Totals</b>	<b>Invoice Transactions 1</b>		<b>\$120.00</b>
							<b>Sub-Department 60 - OEMA Totals</b>	<b>Invoice Transactions 6</b>		<b>\$1,603.46</b>
							<b>Department 12 - Sheriff Totals</b>	<b>Invoice Transactions 6</b>		<b>\$1,603.46</b>
							<b>Fund 100 - General Fund Totals</b>	<b>Invoice Transactions 6</b>		<b>\$1,603.46</b>
							<b>Grand Totals</b>	<b>Invoice Transactions 6</b>		<b>\$1,603.46</b>



**DEPARTMENT CLAIMS**

**ECOM**

G/L Date Range 12/13/23 - 01/10/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Sheriff										
Sub-Department 62 - Emergency Communications										
Account 4500 - Supplies										
1265 - VERIZON	9952095252	880295765-00001	Paid by Check #		12/22/2023	12/22/2023	12/22/2023		12/22/2023	1,254.33
	ECOM		165517							
4479 - HINCKLEY SPRINGS	14566521 122223	Cust # 651877114566521	Paid by Check #		12/29/2023	12/29/2023	12/29/2023		01/02/2024	144.24
			165523							
				Account 4500 - Supplies Totals				Invoice Transactions 2		<u>\$1,398.57</u>
				Sub-Department 62 - Emergency Communications Totals				Invoice Transactions 2		<u>\$1,398.57</u>
				Department 12 - Sheriff Totals				Invoice Transactions 2		<u>\$1,398.57</u>
				Fund 100 - General Fund Totals				Invoice Transactions 2		<u>\$1,398.57</u>
				Grand Totals				Invoice Transactions 2		<u><u>\$1,398.57</u></u>



# Corrections

G/L Date Range 12/13/23 - 01/10/24

1538 - PETTY CASH	12/2023	OCJ Petty Cash Disbursement 12/1/23	Paid by Check # 165538	01/05/2024	01/05/2024	01/05/2024	01/08/2024	50.00
			Account 4545.10 - Petroleum Products - Gasoline Totals			Invoice Transactions 2		<u>\$483.65</u>
Account 4550 - Food for County Prisoners								
4587 - PAN-O-GOLD BAKING CO.	2887043	Acct # 23777	Paid by Check # 165504	12/22/2023	12/22/2023	12/22/2023	12/22/2023	69.19
3182 - PERFORMANCE FOOD SERVICE - TPC	7454326	Acct # 18694400	Paid by Check # 165505	12/22/2023	12/22/2023	12/22/2023	12/22/2023	1,442.81
3182 - PERFORMANCE FOOD SERVICE - TPC	7459837	Acct # 18694400	Paid by Check # 165505	12/22/2023	12/22/2023	12/22/2023	12/22/2023	1,585.38
5545 - PRAIRIE FARMS DAIRY	9074712	Acct # 2849	Paid by Check # 165506	12/22/2023	12/22/2023	12/22/2023	12/22/2023	194.19
1890 - SYSCO FOODS OF BARABOO LLC	418198029	Acct # 266726	Paid by Check # 165514	12/22/2023	12/22/2023	12/22/2023	12/22/2023	1,029.09
3182 - PERFORMANCE FOOD SERVICE - TPC	7465460	Acct # 18694400	Paid by Check # 165525	12/29/2023	12/29/2023	12/29/2023	01/02/2024	2,219.21
5545 - PRAIRIE FARMS DAIRY	9084478	Acct # 2849	Paid by Check # 165526	12/29/2023	12/29/2023	12/29/2023	01/02/2024	204.90
3182 - PERFORMANCE FOOD SERVICE - TPC	7470225	Acct # 18694400	Paid by Check # 165537	01/05/2024	01/05/2024	01/05/2024	01/08/2024	866.02
3182 - PERFORMANCE FOOD SERVICE - TPC	7475159	Acct # 18694400	Paid by Check # 165537	01/05/2024	01/05/2024	01/05/2024	01/08/2024	1,382.12
			Account 4550 - Food for County Prisoners Totals			Invoice Transactions 9		<u>\$8,992.91</u>
Account 4570 - Uniforms								
5455 - 926 CUSTOM EMBROIDERY	1254	Control 3 Uniforms	Paid by Check # 165487	12/22/2023	12/22/2023	12/22/2023	12/22/2023	92.00
4206 - SANITARY CLEANERS	11/2023 CORR	SA1949	Paid by Check # 165512	12/22/2023	12/22/2023	12/22/2023	12/22/2023	44.55
3354 - UNIFORM DEN EAST, INC.	86686-04	Cust Code OGLECOSD	Paid by Check # 165545	01/05/2024	01/05/2024	01/05/2024	01/08/2024	35.97
			Account 4570 - Uniforms Totals			Invoice Transactions 3		<u>\$172.52</u>
Account 4724 - Office Equipment Maintenance								
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	81707551 CORR	500-50404657	Paid by Check # 165531	01/05/2024	01/05/2024	01/05/2024	01/08/2024	203.58
			Account 4724 - Office Equipment Maintenance Totals			Invoice Transactions 1		<u>\$203.58</u>
			Department 22 - Corrections Totals			Invoice Transactions 32		<u>\$12,296.02</u>
			Fund 100 - General Fund Totals			Invoice Transactions 32		<u>\$12,296.02</u>
			Grand Totals			Invoice Transactions 32		<u>\$12,296.02</u>



# Sheriff

G/L Date Range 12/13/23 - 01/10/24

2971 - MOORE TIRES, INC.	1049941	OCS Vehicle Maintenance	Paid by Check # 165500	12/22/2023	12/22/2023	12/22/2023	12/22/2023	311.26
1463 - NAPA AUTO PARTS	041401	Acct # 12409	Paid by Check # 165502	12/22/2023	12/22/2023	12/22/2023	12/22/2023	18.98
4752 - AUTO HUB	1971	OCS Vehicle Maintenance	Paid by Check # 165522	12/29/2023	12/29/2023	12/29/2023	01/02/2024	98.53
5666 - M+J AUTO AND TRUCK REPAIR	2616	OCS Vehicle Maintenance	Paid by Check # 165524	12/29/2023	12/29/2023	12/29/2023	01/02/2024	333.86
5666 - M+J AUTO AND TRUCK REPAIR	2615	OCS Vehicle Maintenance	Paid by Check # 165524	12/29/2023	12/29/2023	12/29/2023	01/02/2024	83.40
4752 - AUTO HUB	1982	OCS Vehicle Maintenance	Paid by Check # 165528	01/05/2024	01/05/2024	01/05/2024	01/08/2024	85.15
4816 - KUNES COUNTRY AUTO GROUP	66467	OCS Vehicle Maintenance	Paid by Check # 165534	01/05/2024	01/05/2024	01/05/2024	01/08/2024	121.56
4816 - KUNES COUNTRY AUTO GROUP	66019	OCS Vehicle Maintenance	Paid by Check # 165534	01/05/2024	01/05/2024	01/05/2024	01/08/2024	854.21
4816 - KUNES COUNTRY AUTO GROUP	66420	OCS Vehicle Maintenance	Paid by Check # 165534	01/05/2024	01/05/2024	01/05/2024	01/08/2024	121.56
5666 - M+J AUTO AND TRUCK REPAIR	2643	OCS Vehicle Maintenance	Paid by Check # 165536	01/05/2024	01/05/2024	01/05/2024	01/08/2024	5,606.85
5666 - M+J AUTO AND TRUCK REPAIR	2637	OCS Vehicle Maintenance	Paid by Check # 165536	01/05/2024	01/05/2024	01/05/2024	01/08/2024	140.92
<b>Account 4585 - Vehicle Maintenance Totals</b>							Invoice Transactions 19	<b>\$12,735.09</b>
<b>Account 4724 - Office Equipment Maintenance</b>								
5046 - DE LAGE LANDEN FINANCIAL SERVICES, INC.	81707551	OCSO 500-50404657	Paid by Check # 165531	01/05/2024	01/05/2024	01/05/2024	01/08/2024	224.08
<b>Account 4724 - Office Equipment Maintenance Totals</b>							Invoice Transactions 1	<b>\$224.08</b>
<b>Account 4730.30 - Equipment - New &amp; Used Radio Equipment</b>								
5424 - ROCKY MOUNTAIN COMMUNICATION SYSTEMS, INC.	13696	APX6000	Paid by Check # 165510	12/22/2023	12/22/2023	12/22/2023	12/22/2023	2,788.70
<b>Account 4730.30 - Equipment - New &amp; Used Radio Equipment Totals</b>							Invoice Transactions 1	<b>\$2,788.70</b>
<b>Department 12 - Sheriff Totals</b>							Invoice Transactions 50	<b>\$47,672.36</b>
<b>Fund 100 - General Fund Totals</b>							Invoice Transactions 50	<b>\$47,672.36</b>
<b>Grand Totals</b>							Invoice Transactions 50	<b>\$47,672.36</b>